SPECIAL ORDINANCE NO. S- 123-88

AN ORDINANCE approving the awarding of Reference #003849 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Industrial Tractor for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #003849 between the City of Fort Wayne, by and through its Department of Purchasing and Industrial Tractor for the City Utilities Garage, respectfully for:

the purchase of Case parts for repair of various City Departments' heavy equipment through the City Utilities Garage;

involving a total cost of Eight Thousand and no/100 Dollars (\$8,000.00+/-), all as more particularly set forth in said Reference #003849 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Burns, seconded by a large and a duly adopted, read the second time by title and referred to the Committee on the first (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on, the, day of, 19, at, o'clock, M.,E.S.T.
DATED: 8-9-88 Sandra F. Lennedy
SANDRA E. KENNEDY, CITY CLERK
Read the third time in full and on motion by Burns, seconded by , and duly adopted, placed on its passage. PASSED LOST by the following vote:
AYES NAYS ABSTAINED ABSENT
TOTAL VOTES 9
BRADBURY
BURNS
GiaQUINTA
HENRY
LONG
REDD
SCHMIDT V
STIER
TALARICO
DATED: 8-23-88 Sandra E. Kennedy SANDRA E. KENNEDY, CITY CLERK
Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 1-123-88
on the 23rd day of august 1988,
Sandra f. Lennedy SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 24th day of august, 1988,
at the hour of 1:30 o'clock P. M., E.S.T., Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Approved and signed by me this 24th day of Agest
19 88, at the hour of 2:30 o'clock .M., E.S.T.
// 11111
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

1-88-08-14

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 003849 with respect to the purchase of Case parts for heavy equipment for the CU Garage. The cost reflects the lowest and most responsible of two (2) bidders.

EFFECT OF PASSAGE: Award of this passage will allow the Department to purchase as needed Case parts to repair equipment.

EFFECT OF NON-PASSAGE: Various departments throughout the City depend on the CU Garage to repair their equipment as quickly and efficiently as possible. This saves on personnel time between departments and time spent preparing requisitions and purchase orders.

MONEY INVOLVED: Industrial Tractor \$8000.00 +/-

SOURCE OF FUNDING: CU Garage

Fund Line: 702-803-G154-4239

Reference No. 003849 City Utilities Garage 8CUG273

Industrial Tractor MacDonald Machinery

Labor Charge/Hr Discounts

\$25.00 2%/30 days

\$30.00 2%/30 days

FORM #FWPQ-2

REQUEST FOR QUOTATION City of Fort Wayne

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET ROOM 350 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

NO.

QUOTE 003849

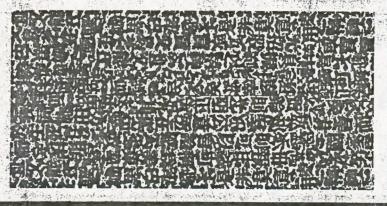
WILL BE RECEIVED AT THIS OFFICE UNTIL

of the sufficiency and and the following them.

07/25/88

PAGE

INDUSTRIAL TRACTOR 4809 INDUSTRIAL ROAD FORT WAYNE IN 46825



REQUEST FOR QUOTATION THIS IS NOT AN ORDER

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract with respect to his thire, tenure, conditions or privileges of employment or any, matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY.

QUANTITY UNIT **DESCRIPTION** UNIT PRICE IT IS THE INTENT OF THIS QUOTATION TO GET VENDORS PLEASE FILL OUT THI WHO DEAL WITH CASE PARTS. POLLOWING INFORMATION ARE YOU AN AUTHORIZED CASE DEALER ARE THE PARTS COVERED BY WARRANTY \$25.00 WHAT IS THE HOURLY LABOR CHRG: WHAT DISCOUNTS ARE ALLOWED: 30 Davs IF YOU HAVE ANY QUESTIONS, CALL DON HECK AT 427-1239 OR PATTY COFFELT AT 427-1101. RE AWARDED VENDOR MUST HOLD PRICES FIRM UNTIL DECEMBER 31, 1988. m ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR ACCEPT/DECLINE TO QUOTE TOTAL PRICE DELIVERY F.O.B

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:



DATE: 7/25/88

DATE OF REQUEST

REQUEST FOR QUOTATION City of Fort Wayne

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET ROOM 350 FORT WAYNE, IN 46802 JUL 2 0 1988

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE 003849

ione Bids 07/19/88

TO the state of th MACDONALD MACHINERY 3911 LIMESTONE DR FORT WAYNE IN 46809

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

PAGE:

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY UNIT	DESCRIPTION	UNIT PRICE	TOTAL
	IT IS THE INTENT OF THIS QUOTATION TO GET VEN	pors	
	FOLLOWING INFORMATION:		
	ARE YOU AN AUTHORIZED CASE DEALER: Yes		
	ARE THE PARTS COVERED BY WARRANTY: Yes		
	WHAT IS THE HOURLY LABOR CHRG: 30.00		
	WHAT DISCOUNTS ARE ALLOWED: 2 Z Cash Discount of	Paid with th	(i) Days
	TF YOU HAVE ANY QUESTIONS, CALL DON HECK AT 427-1239 OR PATTY COFFELT AT 427-1101.		
	AWARDED VENDOR MUST HOLD PRICES FIRM UNTIL	2	389
	DECEMBER 31, 1988.	PURCH	
	ALWAYS RETURN THIS COPY OF THE QUOTATION TO T		
	CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		
		2	
	TOTAL PRICE DELIVERY		
HIS IS ONLY AN INV	TOTAL PRICE DELIVERY F.O.B	CCORDANCE WITH 1	HE REQULATION

SIGNATURE OF BIDDER

REPORT OF THE COMMITTEE C	ON CITY UTILITIES
WE, YOUR COMMITTEE ONCITY UTI	LITIES TO WHOM W
REFERRED AN (ORDINANCE) (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX approving the
awarding of Reference #003849 h	by the City of Fort Way
Indiana, by and through its Dep	partment of Purchasing
and Industrial Tractor for the	City Utilities Garage
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Sandra E. Kennedy City Clerk